FI$Cal 2017 Release - Draft Key Dates

SUBJECT TO CHANGE   SUBJECT TO CHANGE   SUBJECT TO CHANGE

Task	Date	Apr 3	Apr 10	Apr 17	Apr 24	May 1	May 8	May 15	May 22	May 29	Jun 5	Jun 12	Jun 19	Jun 26	Jul 3	Jul 10	Jul 17	Jul 24	Jul 31	Aug 7	Aug 14	Aug 21	Aug 28
Transition Meetings																							
Transition Meeting #1	May 31									■													
Transition Meeting #2	Week of June 12											■											
Transition Meeting #3	Week of June 26													■									
Production Freezes (Live Departments)																							
Configurations (non-critical)	May 1 - July 10	■	■	■	■	■	■	■	■	■	■	■	■	■	■	■							
Role Mapping (non-critical)	May 1 - July 10	■	■	■	■	■	■	■	■	■	■	■	■	■	■	■							
Production (non-critical)	May 1 - July 10	■	■	■	■	■	■	■	■	■	■	■	■	■	■	■							
2017 Release Freeze																							
Configurations	June 2 - July 7										■	■	■	■	■								
Role Mapping for Production 2017c/d																							
Due From Departments	May 5					■																	
Departmental Configuration and Role Validation																							
Departmental Configuration and Role Validation - Week 1 Procurement	April 17-20			■																			
Departmental Configuration and Role Validation - Week 2 Procurement	April 24-27				■																		
Departmental Configuration and Role Validation - Week 3 AR and AP	May 1 -4					■																	
Departmental Configuration and Role Validation - Week 4 Projects	May 8 -11						■																
Departmental Configuration and Role Validation - Week 5 Assets & Loan Acct	May 15-18							■															
Departmental Configuration and Role Validation - Week 6 GL / LD	May 22-26								■														
Departmental Configuration and Role Validation - Week 7 CM / LD	May 30 - 31									■													
Departmental Configuration and Role Validation - Week 8 Allocations / AR / AP	June 6 - 9										■												
Departmental Configuration and Role Validation - Week 9 Allocations	June 12 - 15											■											
Departmental Configuration and Role Validation - Week 10 Allocations	June 19 - 22												■										
Departmental To-Be Business Processes Validation	June 12 - Oct 27											■	■	■	■	■	■	■	■	■	■	■	■
Training																							
Training Registration	April 6 - June 30	■	■	■	■	■	■	■	■	■	■	■	■	■									
Training Delivery	May 2 - July 21					■	■	■	■	■	■	■	■	■	■	■	■						
Post Go Live Training																							
User Support Labs (USLs)	July 31 - August 31																		■	■	■	■	■
Deployment																							
Dry Run																							
Conversion Files Due	May 4					■																	
Conversion Execution	May 15 - May 31							■	■	■													
Department Automated Conversion Validations	June 1 - 5									■	■												
Dress Rehearsal																							
Conversion Files Due	June 7										■												
Conversion Execution	June 9 - 16										■	■											
Department Conversion Validations	June 19 -23												■										
Cutover																							
Cutover	June 30 - Jul 9														■								
SCO Processing																							
First 6 Weeks																							
Go Live	**July 10**															▣							
Conversion Finalization																							
Automated Conversion Data Validation	July 12 - 20															■	■						
Manual Conversion Keying	July 12 - 20															■	■						
Configuration Set-up																							
Validate COA & Key Configurations	July 10 - 14															■							
Build Operating Budget	July 24 - 25																	■					
Begin Transacting & MEC																							
Enter Catch-up Transactions / Current Transactions*	July 26 - Sept 1																	■	■	■	■	■	■
Close July	TBD																						

* Catch-up and Current Transactions can begin sooner if Conversion Finalization and Configuration Set-up tasks are completed